For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

CBS TELEVISION © GW



WBBM-TV

1031-414628

10/28/2012

Invoice Num:

Invoice Date:

INVOICE

Page 1 of 5

STEPHANIE KEENAN Account Exec:

Office: WBBM-TV Contract Num: 1031-50099

CPE:

ROBERT DOLD FOR CONGRESS / IL-10 (R) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

		Office.	WDDIVI- I V	mvoice Date.	10/20/2012			
or:	DOLD FOR CONGRESS(248790)	Contract Num:	1031-50099	Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012	
	PO BOX 8145	Contract Dates:	10/24/2012-10/30/2012	Billing Period:	10/01/2012-10/28/2012	FAT DI N	Net 30 days	
	Northfield, IL 60093-8145	Customer Order:						
		Linked Order:						

Buy	Flight										Total		
_ine	Descrip				Buy Line Dates			VTFSS		Dur	Spots	Rate	
3	CBS2 N	EWS AT	6AM		10/25/2012-10/26/2012		T	F		30	2	315.00	
no	n preemptible												
W	eek Of			MTWTFSS	Spots Per \	<u>Week</u>	=	Rate					
10)/22/2012-10/28	3/2012		TF		2		315.00					
Aiı	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
10)/25/2012	Th	06:54:20 AM		BDTV101901DMMH		30	315.00			-		
10)/26/2012	Fr	06:22:50 AM		BDTV101901DMMH		30	315.00		- 1			
5	CBS TH	IS MOR	NING		10/24/2012-10/26/2012		W	.F		30	2	405.00	
no	n preemptible									(A)	1		
	eek Of			MTWTFSS	Spots Per \			Rate					
10)/22/2012-10/28	3/2012		W.F		2		405.00		107			
<u>Aiı</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	VA.	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10)/24/2012	We	08:46:41 AM		BDTV101901DMMH		30	405.00					
10)/26/2012	Fr	08:24:31 AM		BDTV101901DMMH		30	405.00					
7	PRICE I	S RIGH	Γ 10-11AM		10/24/2012-10/26/2012	8 N	W	TF		30	3	900.00	
no	on preemptible						10000						
١٨/.	eek Of			MTWTFSS	Spots Per V	Mook		Rate_					
	<u>eek 01</u>)/22/2012-10/28	3/2012		WTF	<u>opota i ei i</u>	3	=	900.00					
						J							
	r Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	0/24/2012		10:59:12 AM		BDTV101901DMMH		30	900.00					
)/25/2012	Th	10:28:57 AM		BDTV101901DMMH		30	900.00					
10)/26/2012	Fr	10:30:18 AM		BDTV101901DMMH		30	900.00					
9	2 NEWS	AT 11:0	00		10/24/2012-10/26/2012		W	TF		30	3	540.00	
no	n preemptible												

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

1031-414628

Invoice Num:

Page 2 of 5

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50099

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

ROBERT DOLD FOR CONGRESS / IL-10 (R) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012		Net 30 days

uy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS	Spots Per W	/eek		Rate_					
	10/22/2012-10/2	8/2012		WTF	·	3		540.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	t	Credit	Remarks	
	10/24/2012		11:24:14 AM	<u>M/O T OI</u>	BDTV101901DMMH		<u></u>	540.00		_	Orcan	romano	
	10/25/2012		11:23:07 AM		BDTV101901DMMH		30	540.00					
	10/26/2012		11:14:47 AM		BDTV101901DMMH		30	540.00					
												N .	
11	YOUNG		TLESS		10/24/2012-10/26/2012		W	TF		30	3	720.00	
	non preemptible								100				
	Week Of			MTWTFSS	Spots Per W	look		Poto					
		0/0040		MIWIFSS WTF	Spots Per W			Rate 720.00					
	10/22/2012-10/2	8/2012		W I F		3	1	720.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debi	t	Credit	<u>Remarks</u>	
	10/24/2012	We	12:29:12 PM		BDTV101901DMMH	407	30	720.00					
	10/25/2012	Th	11:54:45 AM		BDTV101901DMMH		30	720.00					
	10/26/2012	Fr	11:56:52 AM		BDTV101901DMMH		30	720.00					
13	DR PHII	L			10/24/2012-10/26/2012		W	TF		30	3	630.00	
	non preemptible						10000				-		
	Week Of			MTWTFSS	Spots Per W	<u>/eek</u>		Rate					
	10/22/2012-10/2	8/2012		WTF		3		630.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debi	t	Credit	Remarks	
	10/24/2012		03:49:26 PM		BDTV101901DMMH		30	630.00				<u></u>	
	10/25/2012	Th	03:44:35 PM		BDTV101901DMMH		30	630.00					
	10/26/2012	Fr	03:13:19 PM		BDTV101901DMMH		30	630.00					
15	JUDGE	JUDY			10/24/2012-10/26/2012		\/\	TF		30	3	720.00	
	non preemptible			-								7.20.00	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 3 of 5

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50099

Contract Dates: 10/24/2012-10/30/2012

Customer Order:

Linked Order:

CPE: / /

 Invoice Num:
 1031-414628

 Invoice Date:
 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

In Account STRATEGIC MEDIA SERVICES(33295)

Northfield, IL 60093-8145

With: 3299 K St NW Ste 200

PO BOX 8145

Washington, DC 20007-4415 ATTN:Accounts Payable Product Desc: ROBERT DOLD FOR CONGRESS / IL-10 (R)

Broadcast airtimes represented are reported to the nearest second.

Buy	_									_	Total	
ine	Descri	ption			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate
	Week Of			MTWTFSS	Spots Per	Week		Rate				
	10/22/2012-10/2	28/2012		WTF		3		720.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
	10/24/2012	We	04:49:18 PM		BDTV101901DMMH		30	720.00				
	10/25/2012	Th	04:40:31 PM		BDTV101901DMMH		30	720.00				
	10/26/2012	Fr	04:09:23 PM		BDTV101901DMMH		30	720.00				
17	CBS2 N	NEWS AT	5		10/24/2012-10/26/2012			WTF		30	3	1,440.00
	non preemptible									1	Marie	
	Week Of			MTWTFSS	Spots Per	Week		Rate				
	10/22/2012-10/2	28/2012		WTF	<u> </u>	3		1,440.00				
	10/22/2012-10/2	20/2012		٧٧ ١ 1		3	100	1,440.00			100	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	1 10	Credit	<u>Remarks</u>
	10/24/2012	We	05:15:29 PM		BDTV101901DMMH	10)	30	1,440.00				
	10/25/2012	Th	05:15:38 PM		BDTV101901DMMH		30	1,440.00				
	10/26/2012	Fr	05:07:36 PM		BDTV101901DMMH		30	1,440.00				
19	CBS2 N	NEWS AT	6		10/24/2012-10/26/2012		1	WTF		30	3	1,620.00
	non preemptible	•					10000					
	Week Of			MTWTFSS	_ Spots Per	Week		Rate_				
	10/22/2012-10/2	28/2012		WTF	<u> </u>	3		1,620.00				
						-						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	10/24/2012	We	06:07:35 PM		BDTV101901DMMH		30	1,620.00				
	10/25/2012	Th	06:15:33 PM		BDTV101901DMMH		30	1,620.00				
	10/26/2012	Fr	06:08:19 PM		BDTV101901DMMH		30	1,620.00				
21	ENTER	TAINME	NT TONIGHT		10/24/2012-10/26/2012			WTF		30	3	1,620.00
	non preemptible	•										

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

1031-414628

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

0.00

0.00

0.00

INVOICE

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV **Contract Num:** 1031-50099

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

ROBERT DOLD FOR CONGRESS / IL-10 (R) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight					Total	
Line	Description	Buy Line Dates	MTW	VTFSS	Dur	Spots	Rate
	Week Of	MTWTFSS S	Spots Per Week	Rate			
	10/22/2012-10/28/2012	WTF	3	1,620.00			
	Air Date Day Air Time	M/G For Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/24/2012 We 06:46:37 PM	BDTV101901DMMH	30	1,620.00			
	10/25/2012 Th 06:40:37 PM	BDTV101901DMMH	30	1,620.00			
	10/26/2012 Fr 06:39:29 PM	BDTV101901DMMH	30	1,620.00			
24	FACE THE NATION	10/28/2012-10/28/20	12	. S	30	1	2,700.00
	non preemptible					1	1
	Week Of	MTWTFSS S	Spots Per Week	Rate			
	10/22/2012-10/28/2012	S	1	2,700.00			
	Air Date Day Air Time	M/G For Material	_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/28/2012 Su 09:58:46 AM	BDTV101901DMMH	30	2,700.00			
25	SIXTY MINUTES SUNDAY	10/28/2012-10/28/201	12	S	30	1	27,000.00
	non preemptible						
	non preemptible	m					
	Week Of	MTWTFSS S	Spots Per Week	Rate			
		<u>MTWTFSS</u> <u>S</u>	Spots Per Week 1	Rate 27,000.00			
	Week Of	The same of the sa	Spots Per Week 1 <u>Dur</u>		Debit	Credit	<u>Remarks</u>
	Week Of 10/22/2012-10/28/2012	S M/G For Material	1	27,000.00	Debit	Credit	<u>Remarks</u>

8,356.50

47,353.50

Billing Notes

Air Time Totals

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

30

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

55,710.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 4 of 5

11/27/2012 Net 30 days

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: DOLD FOR CONGRESS(248790)

PO BOX 8145

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable

CBS TELEVISION © CW



WBBM-TV

INVOICE

Page 5 of 5

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV **Contract Num:** 1031-50099

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/ /

ROBERT DOLD FOR CONGRESS / IL-10 (R) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414628 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Business Office**

312-899-2043

55,710.00 **Gross Billing** Trade Value 0.00 Agency Commission 8,356.50 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 47,353.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.